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**From:** Marceillars, Rochelle [Marceillars.Rochelle@epa.gov]  
**Sent:** 8/29/2019 10:57:34 PM  
**To:** Beese, Jennifer [beese.jennifer@epa.gov]  
**Subject:** RE: Update on MN Round 3 SRF items

Thank you!

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**From:** Beese, Jennifer <beese.jennifer@epa.gov>  
**Sent:** Thursday, August 29, 2019 4:17 PM  
**To:** Marceillars, Rochelle <Marceillars.Rochelle@epa.gov>  
**Subject:** RE: Update on MN Round 3 SRF items

I will do on Tuesday first thing!

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**From:** Marceillars, Rochelle <Marceillars.Rochelle@epa.gov>  
**Sent:** Thursday, August 29, 2019 4:04 PM  
**To:** Beese, Jennifer <beese.jennifer@epa.gov>  
**Subject:** RE: Update on MN Round 3 SRF items

Hi Jennifer,

I reviewed the information entered in the SRF Tracker. Can you pull a report for this site below from ICIS-NPDES including the actions/information you provided? This way I can attach for the completion verification? Let me know. Thanks.

"EPA reviewed the data in ICIS for the US Steel Minntac Permit. Data was reviewed from the old permit from 10/31/16 to 11/30/2018, and data from the new permit was reviewed (from 12/1/2018 to March 2019). The DMRs for the old permit were flowing to ICIS, and the DMRs for the new permit were submitted through March. Non-RNC violations (Single Event Violations) from 2015 are still indicated in the system. The state took an action in response to those violations and that is in ICIS, but the state should manually resolve (data cleanup) so the violations stop showing up."

*Rochelle A. Marceillars  
State Review Framework Coordinator  
Planning and Administration Section  
Enforcement and Compliance Assurance Division  
U.S. EPA Region 5  
(312) 353-4370 (312) 385-5487 (fax)  
[marceillars.rochelle@epa.gov](mailto:marceillars.rochelle@epa.gov)*

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**From:** Beese, Jennifer <beese.jennifer@epa.gov>  
**Sent:** Thursday, August 22, 2019 8:23 AM  
**To:** Marceillars, Rochelle <Marceillars.Rochelle@epa.gov>  
**Subject:** FW: Update on MN Round 3 SRF items

Here is the email I sent to you on August 7 regarding Minnesota's Round 3 SRF items. Let me know if you have questions! I'm finishing up the Ohio stuff right now (sorry it took me so long).

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**From:** Beese, Jennifer  
**Sent:** Wednesday, August 07, 2019 2:03 PM  
**To:** Marceillars, Rochelle <Marceillars.Rochelle@epa.gov>  
**Subject:** Update on MN Round 3 SRF items

Hello dear colleague,

I heard from Minnesota regarding their efforts to update their data flows to ICIS. They provided a deadline date of February 2020. I have updated Finding 1-1 accordingly, as well as the other finding you opened up for me. The only one remaining should be Finding 4-1. You can close the other two as we've concluded that the action items have been met.

Let me know if you have questions! Thanks

Jenny

Jennifer H. Beese  
Enforcement and Compliance Assurance Division  
U.S. EPA Region 5  
(312) 353-2975